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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

46 Sheridan

0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$315,245.59	
Amount Paid Thru This Month:	\$126,098.24	
Remaining Balance Due:	\$189,147.35	
Monthly Payment Due:		\$31,524.56
This Month's Payment - sent to Sheridan County		\$31,524.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$45,097.65	
Amount Paid Thru This Month:	\$18,039.08	
Remaining Balance Due:	\$27,058.57	
Monthly Payment Due:		\$4,509.77
This Month's Payment - sent to Sheridan County		\$4,509.77

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,264.80	
Amount Paid Thru This Month:	\$505.92	
Remaining Balance Due:	\$758.88	
Monthly Payment Due:		\$126.48
This Month's Payment - sent to Sheridan County		\$126.48



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,088.45	
Amount Paid Thru This Month:	\$7,235.40	
Remaining Balance Due:	\$10,853.05	
Monthly Payment Due:		\$1,808.85
This Month's Payment - sent to Sheridan County		\$1,808.85



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0822 Medicine Lake K-12 Schools

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$415,812.36	
Amount Paid Thru This Month:	\$166,324.96	
Remaining Balance Due:	\$249,487.40	
Monthly Payment Due:		\$41,581.24
This Month's Payment - sent to Sheridan County		\$41,581.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$51,847.85	
Amount Paid Thru This Month:	\$20,739.16	
Remaining Balance Due:	\$31,108.69	
Monthly Payment Due:		\$5,184.79
This Month's Payment - sent to Sheridan County		\$5,184.79

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,080.80	
Amount Paid Thru This Month:	\$832.32	
Remaining Balance Due:	\$1,248.48	
Monthly Payment Due:		\$208.08
This Month's Payment - sent to Sheridan County		\$208.08



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0822 Medicine Lake K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,000.00	
Amount Paid Thru This Month:	\$2,400.00	
Remaining Balance Due:	\$3,600.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Sheridan County		\$600.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,465.72	
Amount Paid Thru This Month:	\$7,386.28	
Remaining Balance Due:	\$11,079.44	
Monthly Payment Due:		\$1,846.57
This Month's Payment - sent to Sheridan County		\$1,846.57



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0828 Plentywood K-12 Schools

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,110,701.41	
Amount Paid Thru This Month:	\$444,280.56	
Remaining Balance Due:	\$666,420.85	
Monthly Payment Due:		\$111,070.14
This Month's Payment - sent to Sheridan County		\$111,070.14

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$111,550.14	
Amount Paid Thru This Month:	\$44,620.04	
Remaining Balance Due:	\$66,930.10	
Monthly Payment Due:		\$11,155.01
This Month's Payment - sent to Sheridan County		\$11,155.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,282.80	
Amount Paid Thru This Month:	\$2,913.12	
Remaining Balance Due:	\$4,369.68	
Monthly Payment Due:		\$728.28
This Month's Payment - sent to Sheridan County		\$728.28



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0828 Plentywood K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Sheridan County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$115,529.14	
Amount Paid Thru This Month:	\$46,211.64	
Remaining Balance Due:	\$69,317.50	
Monthly Payment Due:		\$11,552.91
This Month's Payment - sent to Sheridan County		\$11,552.91



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9693 Sheridan/Daniels Coop

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Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,919.96	
Amount Paid Thru This Month:	\$3,968.00	
Remaining Balance Due:	\$5,951.96	
Monthly Payment Due:		\$992.00
This Month's Payment - sent to Sheridan County		\$992.00

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$79,156.39	
Amount Paid Thru This Month:	\$31,662.56	
Remaining Balance Due:	\$47,493.83	
Monthly Payment Due:		\$7,915.64
This Month's Payment - sent to Sheridan County		\$7,915.64